

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

SOCIAL WELFARE DEPARTMENT – Purchase of File Boards and soaps from M/s M.D., HACA, Hyderabad – Payment of Rs.25950/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 133

Dated:16.2.2009.

Read the following:

- 1. Govt.Lr.No.646/OPII.A2/09,dt29.1.2009.**
- 2. From M/s M.D., HACA Hyd Bill No. 10065, dated 30.1.2009.**

O r d e r:

Sanction is accorded for payment of Rs.25950/- (Rupees Twenty five thousands nine hundred and fifty only) towards the cost of File Boards & Soaps from M/s. M.D., HACA, Hyderabad for official use of the Officers and Staff of Social Welfare Department.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs.25950/- (Rupees Twenty five thousands nine hundred and fifty only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.**
- 4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVT.**

**To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.**

//FORWARDED BY ORDER//

SECTION OFFICER